

IN RE:
GILDARDO P FLORES

CASE NO. 08 B 02056

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-9090

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 01/31/2008 and was confirmed 04/24/2008.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 5.00%.

The case was dismissed after confirmation 01/08/2009.

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|------------------|-------------------|
| WELLS FARGO FINANCIAL IL | UNSECURED | 1285.53 | .00 | .00 |
| RJM AQUISITIONS FUNDING | UNSECURED | 105.69 | .00 | .00 |
| RJM AQUISITIONS FUNDING | UNSECURED | 130.31 | .00 | .00 |
| AMERICAN EXPRESS BANK | UNSECURED | 2717.55 | .00 | .00 |
| AMERICAN EXPRESS BANK | UNSECURED | 1204.41 | .00 | .00 |
| PORTFOLIO RECOVERY ASSOC | UNSECURED | 679.58 | .00 | .00 |
| CAPITAL ONE BANK | UNSECURED | NOT FILED | .00 | .00 |
| CAPITAL ONE | UNSECURED | NOT FILED | .00 | .00 |
| CAPITAL ONE | UNSECURED | NOT FILED | .00 | .00 |
| PORTFOLIO RECOVERY ASSOC | UNSECURED | 5674.62 | .00 | .00 |
| CITIBANK | UNSECURED | NOT FILED | .00 | .00 |
| CITIBANK USA | UNSECURED | NOT FILED | .00 | .00 |
| TRINITY HOSPITAL | UNSECURED | NOT FILED | .00 | .00 |
| TRINITY HOSPITAL | UNSECURED | NOT FILED | .00 | .00 |
| GEMB/WALMART | UNSECURED | NOT FILED | .00 | .00 |
| MCYDSNB | UNSECURED | NOT FILED | .00 | .00 |
| PORTFOLIO RECOVERY | UNSECURED | 816.59 | .00 | .00 |
| ROUNDUP FUNDING LLC | UNSECURED | 1256.53 | .00 | .00 |
| STACEY ANDERSON | NOTICE ONLY | NOT FILED | .00 | .00 |
| GILARDO FLORES JR | NOTICE ONLY | NOT FILED | .00 | .00 |
| CREDIT ONE BANK | UNSECURED | NOT FILED | .00 | .00 |
| HOME LOAN SERVICES INC | CURRENT MORTG | .00 | .00 | .00 |
| HOME LOAN SERVICES INC | MORTGAGE ARRE | .00 | .00 | .00 |
| HOME LOANS SERVICES INC | NOTICE ONLY | NOT FILED | .00 | .00 |
| ROBERT J SEMRAD & ASSOC | DEBTOR ATTY | 2,784.00 | | 1,656.16 |
| TOM VAUGHN | TRUSTEE | | | 138.84 |
| DEBTOR REFUND | REFUND | | | .00 |

Summary of Receipts and Disbursements:

RECEIPTS

DISBURSEMENTS

| | | |
|----------------------|----------|----------|
| TRUSTEE | 1,795.00 | |
| PRIORITY | | .00 |
| SECURED | | .00 |
| UNSECURED | | .00 |
| ADMINISTRATIVE | | 1,656.16 |
| TRUSTEE COMPENSATION | | 138.84 |
| DEBTOR REFUND | | .00 |
| | ----- | ----- |
| TOTALS | 1,795.00 | 1,795.00 |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/05/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE